



Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Lee B. Perry			(435)734-2864	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
977 W 2390 S		Perry	UT	84302
Office	District Number	County	Political Party	
House	2	Multi-County	Republican	

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	FINAL REPORT:
<input type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input checked="" type="checkbox"/> August 31st (Required by all candidates)	
<input type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	
YEAR-END REPORT	<input type="checkbox"/> Yes
<input type="checkbox"/> January 10th of every year	<input checked="" type="checkbox"/> No
	Is this report an amendment?

Report Verification	
I, <u>Lee B. Perry</u>	
Name of Candidate	
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.	
<u>Lee B. Perry</u>	
Signature of Candidate	
<u>8/31/2010</u>	
Date	

To File this Form
Mail or deliver to
Lieutenant Governor's Office
Utah State Capitol, Suite 220
Salt Lake City, UT 84114-2325
(801) 538 - 1133
For More Information
Contact the Lieutenant Governor's Office
(801) 538 - 1041
1-800-995-VOTE(8683)
elections@utah.gov

For Office Use Only	
<input checked="" type="checkbox"/> Entered	_____
<input type="checkbox"/> Copied	_____
Date Received	

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Candidate or Officeholder's Last Name Perry	
Date of Report 8/31/2010	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: August 31st			
Beginning Date: 6/11/2010			
Ending Date: 8/26/2010			
Due Date: 8/31/2010			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$2,034.07	
2	Total Contributions Received (See Schedule A)	\$2,336.62	\$5,556.62
3	Subtotal (Add lines 1 & 2)	\$4,370.69	
4	Total Expenditures Made (See Schedule B)	\$1,346.30	\$2,532.23
5	Ending Balance (Subtract Line 3 from Line 4)	\$3,024.39	

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Candidate or Officeholder's Last Name Perry	
Date of Report 8/31/2010	

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
7/2/2010	Energy Solutions	423 West 300 South Suite 200 Salt Lake City, UT 84101				\$250.00
7/15/2010	Don and Joann Ipson	539 Diagonal St. St. George, UT 84770				\$500.00
8/5/2010	Micron	1550 E. 3400 N. Lehi, UT 84043				\$200.00
8/10/2010	UMAPAC Ut Manufacturers Assoc. Political Action Committee	136 E. South Temple suite 1740 SLC, UT 84111				\$300.00
8/13/2010	Utah Credit Union Political Action Committee	1805 S. Redwood Road Salt Lake City, UT 84104	1			\$286.62
8/19/2010	Reagan Outdoor Advertising	1775 N. Warm Springs Road Salt Lake City, UT 84116				\$500.00
8/19/2010	Workers Compensation Fund	392 E. 6400 S. Salt Lake City, UT 84107				\$300.00
SUB TOTAL FOR THIS PAGE						\$2,336.62
TOTAL CONTRIBUTIONS RECEIVED						\$2,336.62

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

1 - Art work and Signs

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Candidate or Officeholder's Last Name Perry	
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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
7/20/2010	Hamiltons	Legislative luncheon				\$13.26
7/21/2010	Radio Shack	Communications equipment				\$85.19
8/1/2010	Maverick	Fuel / Campaign Travel in Van				\$21.85
8/11/2010	Walmart	supplies for printing of campaign materials				\$11.00
8/11/2010	Wright Signs	Campaign Signs				\$1,000.00
8/20/2010	Verizon (via Kathy Perry family plan bill)	Phone Bill / May -Aug for campaign phone 435-720-7838				\$140.00
8/25/2010	Costco	Campaign handouts for Constituents at County Fair Parade				\$37.50
8/26/2010	AMPCO Parking	parking at Campaign event				\$7.00
8/26/2010	Top Stop	Fuel / Campaign Travel in Van				\$30.50
SUB TOTAL FOR THIS PAGE						\$1,346.30
TOTAL EXPENDITURES MADE						\$1,346.30

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed